

Alternatives to Abortion Invoice

Contract # CS170042004

Vendor Number: 43161118100/MB00097920

Vendor Name: The Haven of Grace

Vendor Address: 1225 Warren

St. Louis, MO 63106

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: HOG - 3

Invoice Date: 14-Apr-17

Service Period: April 1, 2017 - April 30, 2017

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 132,545.40	\$ 53,018.16	\$ 26,509.08
Quarterly expenditure adjustment:		\$ (16,836.83)
Total Due:		\$ 9,672.25
Allocation Remaining		\$ 69,854.99

Signature: 